

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs. 5,715/- towards Airtel Mobile Charges for the period from 23-05-2011 to 22-6-2011 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

Home (OP.II) Department

G.O.Rt.No. 1084

Dated: 04-07-2011.
Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No. 505961666, dated: 24-6-2011.

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ORDER

Sanction is hereby accorded for an amount of Rs. 5,715/- (Rupees Five Thousand Seven Hundred and Fifteen Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-05-2011 to 22-06-2011:-

Sl. No.	Design. of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Excess amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	M.Lalitha Dy.Secy.	9849904421	1,375/-	466.80	466.80	--
2.	V.R.Nagullappa Dy.Secy.	9849904423	1,375/-	193.80	193.80	--
3.	Govind Singh Spl. .Secy	9849904425	2000/-	735.39	735.39	--
4.	P.Usha Kumar Dy. Secy	9849904426	2000/-	1072.94	1072.94	--
5.	Asst. Secy. to Govt.	9849906467	625/-	75.00	75.00	
6.	G.Kannamdas Asst.Secy	9849906468	625/-	416.30	416.30	--
7.	K.Krishna Rao Asst.Secy	9849906469	625/-	505.00	505.00	--
8.	Asst. Secy to Govt.	9849906471	625/-	374.00	374.00	
9.	R.Sathender Asst.Secy	9849906472	625/-	1453.70	625.00	828.70
10.	Asst. Secy. to Govt.	9849906473	625/-	452.39	452.39	
11.	Asst. Secy. to Govt.	9849906474	625/-	199.40	199.40	
12.	Srinivasulu Asst.Secy	9849906475	625/-	524.50	524.50	
13.	T.Premadada Babu Asst. Secy	9849989099	625/-	75.00	75.00	
Total :				Rs. 6544/22 or Rs. 6544/-	Rs. 5715/52 or Rs.5715/-	Rs. 828.70 or Rs. 829/-

2. Out of the total amount of Rs. 6,544/-, an amount of Rs. 829/- (Rupees Eight Hundred and Twenty Nine Only) is remitted by the Officer at Sl.No. (9) for exceeding his eligible amount (including Service Tax) as shown in the above statement at Column (4) and paid to “Airtel A/c No.104-100144336” and the copy of the receipt of the payment is enclosed.
3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131- Service, Telegram and Telephone Charges”.
4. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of “Airtel A/c No.104-100144336”
5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA
DEPUTY SECRETARY TO GOVERNMENT

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M/s Bharti Airtel Limited, Hyderabad.
The Home (OP-II-Claims) Department.
Copy to Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to S.O. at S.L.No. 9
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER